

Receiving Report

Date: 10/12/23

Batch No: M16510

Supplier: SABIC

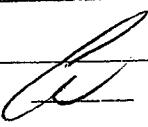
Dart P/O: 13165

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order Sust 12/23 Sablos N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 10/12/23
 Date
 Received/Costing Initial 

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, December 23, 2010 8:00:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13165 Receipt Dates from 12/23/2010 to 12/23/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-GEP001	SABIC Polymershapes									
PO13165	2		MKYD100S.080-P1- Each 52114		12/22/2010	12/23/2010	32.0000	\$3.68	0.0000	0	\$117.79
CAD	No		Kydex 100 .080 sf 116510		32.0000	DESJ02		\$117.79	0.0000	0	
											Total Received Quantity: 32.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$117.79
											Total Balance Due Quantity: 0.0000

*** SHIPPER ***

SABIC Polymershapes
1110 Dearness Dr.

London, Ontario N6E 1N9
PST 85637 2750 TR0001
PHONE: 519-681-4500 FAX: 519-681-2104

A/C 9.66

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKSLEY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
L26270	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	21.12.10	Dec 21	melkertd	21.12.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO13165	T S T		COLLECT			21.12.10

Int Location Ord B/O Ship Sku Product Code Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001 1 0 1 SHT 40607815 KYDEX 100 P1- BLACK 52000
.080 X 48 X 96

002 1 0 1 EA 0000005 THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

**PLEASE SHIP TODAY
TST GROUND COLLECT**

Shippable Weight: 18.00 Lb

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: DECEMBER 21, 2010

YOUR PURCHASE ORDER: P013165

OUR SHIPPER NO: L26270

OUR INVOICE NO: L122278

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 1 SHEET

DESCRIPTION: KYDEX 100 P1 - BLACK 52000 - .080 X 48 X 96

S. Mels

See email from David S. & Linda C.
on 11/01/03

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Darleen Melkert

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkertd@sabic-ip.com
www.sabic-ip.com

Eric Downing

From: David Shepherd [dshepherd@dartaero.com]
Sent: January 3, 2011 11:58 AM
To: 'Marc Bellavance'; 'L Lacelle'
Cc: 'Mike Petsche'; 'Eric Downing'; 'Chris Provencal'
Subject: RE: D3097 wall cover

Linda,

Further to my last email, the dwg specifies "Black Kydex 100", so it is acceptable to use the #52000 rather than the #52114 which was requested on the PO since neither the dwg or the substantiation was specific about the type of Kydex 100 that was going to be used. From the customer's point of view, the parts should look similar to what he has received before.

And just in case anybody's wondering, there is no way that we would get away with this if the project were done today.

Thanks,
David

From: Marc Bellavance [mailto:mbellavance@dartaero.com]
Sent: Monday, January 03, 2011 10:55 AM
To: L Lacelle
Cc: David Shepherd; Mike Petsche; Eric Downing
Subject: Re: D3097 wall cover

It's my understanding that the color is different from than the one on the PO. If the color we got is acceptable and material specs are same then I don't see a problem.

Sent from my iPhone

On 2011-01-03, at 10:21, "L Lacelle" <llacelle@dartaero.com> wrote:

When we made the mil spec for the Kydex 100, none of us checked to see what color Delastek had used when they made them, I couldn't find the old w/o's of the wall covers, but did find the shroud modules, and if you see attached, they used Kydex 100, 52000, and not 52114, so I am assuming that this is the same color they used on the wall covers. I have an email in to Delastek to see if they can let us know what color they used, but they are not open until wed. and we need to ship on Friday. Does anyone know if the material we received is correct?

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

<CCF03012011_00003.jpg>
<CCF03012011_00001.jpg>
<CCF03012011_00002.jpg>

SABIC
Polymershapes

S. L. S.

ORDER CONFIRMATION

ORDER	094446
Date	21.12.10
GST Registration #	856372750RT0001
Taken By:	melkertd

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13165

Purchase Order Date 12/20/10
PO Print Date 12/21/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(12/21/10)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MKYD100S.080-P1-52114	Kydex 100 .080	12/22/10 Yes	32.00 Each	TST ground	\$3.6809 <i>12/1/10</i>	\$117.79
		Special Inst:	MATERIAL: KYDEX 100, P1 HAIRCELL, COLOR: BLACK SHEET SIZE; 4' X 8' X .080" THICK				
						PO Total:	\$117.79

POSITIVE RECALL
EFFECTIVE 11/01/03 AUTH U
RELEASED A DATE 11/01/03 MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

POSITIVE
RECALL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 12/21/10

PURCHASE MATERIAL: KYDEX, LLC: KYDEX 100 SHEET

PART NUMBER: MKYD100S.TTT-XX-YYYYY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)
XX = TEXTURE CODE (PER TABLE BELOW)
YYYYY = COLOUR CODE (PER TABLE BELOW)

KYDEX TEXTURE CODE TABLE:

TEXTURE CODE	SURFACE TEXTURE
P1	HAIRCELL
P3	VELOUR MATTE
P8	SUEDE
PA	SMOOTH
PC	LEVEL HAIRCELL
PE	SMOOTH NAP
PH	SEVILLE
PK	CASHMERE

KYDEX COLOUR CODE TABLE:

COLOUR CODE	COLOUR NAME
12000	RED
22031	ORANGE
32169	LOGO GREEN
42107	CANYON BLUE
52002	DARK GRAY
52068	STEEL GRAY
52114	BLACK
62000	POLAR WHITE
62015	IVORY
72005	BEIGE

EXAMPLES:

0.080" THICK, VELOUR MATTE, IVORY
0.125" THICK, SMOOTH, LOGO GREEN
0.050" THICK, SUEDE, ORANGE
0.080" THICK, VELOUR MATTE, STEEL GRAY

= MKYD100S.080-P3-62015
= MKYD100S.125-PA-32169
= MKYD100S.050-P8-22031
= MKYD100S.080-P3-52068

MKYD100S.080-P3-52114

REFERENCE ONLY

A	NEW ISSUE	MB	10.12.20
REV.	DESCRIPTION	BY	DATE
DESIGN	15	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	IP	DRAWING NO.	REV. A
MFG. APPR.		MKYD100S	SHEET 1 OF 1
APPROVED	W	TITLE	SCALE
DE APPR.		KYDEX 100 SHEET	NTS
DATE	10.12.20	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

L Lacelle

From: David Shepherd [dshepherd@dartaero.com]
Sent: December 10, 2010 4:21 PM
To: 'L Lacelle'; 'Daryl Leger'
Subject: RE: rfq

If we make the parts out of Kydex 100, there is no burn certification to do since this is the approved material on the drawing and Transport Canada has already accepted this material for this application. What I told Daryl is that if we decide to change the material, then we will have to perform burn certification.

David

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, December 10, 2010 4:17 PM
To: 'Shepherd, David'; 'Daryl Leger'
Subject: FW: rfq

Ok, so Transport Canada want to purchase a D3097-3 or -5 whatever....David, I heard Daryl talked to you about this, will we have to get this burn tested?

LL

From: Darleen Melkert [mailto:darleen.melkert@sabic-ip.com]
Sent: December 10, 2010 3:40 PM
To: L Lacelle
Cc: Jon Caldwell; Alexandra Day; Wade Dixon
Subject: Re: rfq

Hi Linda,

As per your request for quote on Black Kydex 100, 48 x 96 x .080.

This item is presently stocked in my London branch.

Your cost is \$ 117.79 each, plus tax and delivery charges.

Thank you
Darleen

On Fri, Dec 10, 2010 at 2:09 PM, Caldwell, Jon (SABIC Innovative Plastics) <jon.caldwell@sabic-ip.com> wrote:

Darleen, can you please source this for Linda

Tks

From: L Lacelle <llacelle@dartaero.com>
To: 'Jon Caldwell' <jon.caldwell@sabic-ip.com>
Sent: Fri Dec 10 13:43:05 2010
Subject: RE: rfq

Hi Jon,

Any news???

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: December 10, 2010 6:53 AM
To: 'Jon Caldwell'
Subject: rfq

Please advise P & D on:
KYDEX 100 in black 0.080"
Need only a small amount

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

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--
Darleen Melkert
SABIC Polymershapes
Inside Sales Representative

1250 Old Innes Road, Unit 519
Ottawa, Ontario K1B 5L3
T: 613-745-7043
F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabicpolymershapes.com

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DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>
DATE	02.05.31

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

REV. B

SHEET 1 OF 4

SCALE

1:10

DRAWING NO.

D3097

TITLE

WALL COVER

RELEASED
02.06.10

A	02.03.17	NEW ISSUE
B	02.05.31	CHNG THICKNESS; REDESIGN -5; RMV HOLES

GENERAL NOTES

1) MAKE FROM TOOLS:

DT3097-1 FOR D3097-1
DT3097-3 FOR D3097-3
DT3097-5 FOR D3097-5

2) MATERIAL: BLACK KYDEX 100, 0.080 THICK

3) INSTALL 0.125" THICK BLACK NEOPRENE CLOSED CELL FOAM (ACCURATE RUBBER P/N 451750006)
ON SURFACES THAT WILL MATE WITH COMPARTMENT WALLS USING CONTACT CEMENT.

4) TOLERANCES AS PER DART QSI 018 UNLESS OTHERWISE NOTED

5) ALL DIMENSIONS ARE IN INCHES

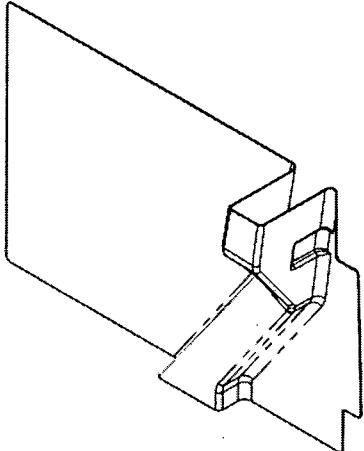
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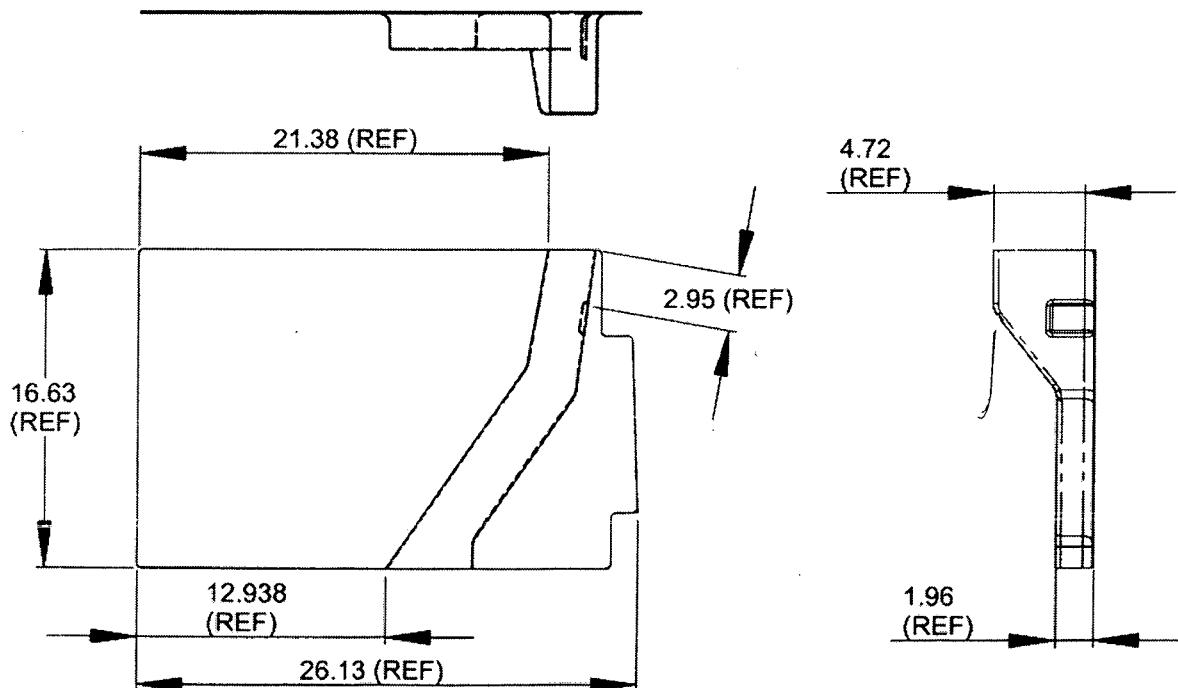


DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3097	REV. B SHEET 2 OF 4
DATE 02.05.31	TITLE WALL COVER	SCALE 1:10	

RELEASER
[02.06.10.]



D3097-1, ISOMETRIC VIEW



D3097-1 WALL COVER

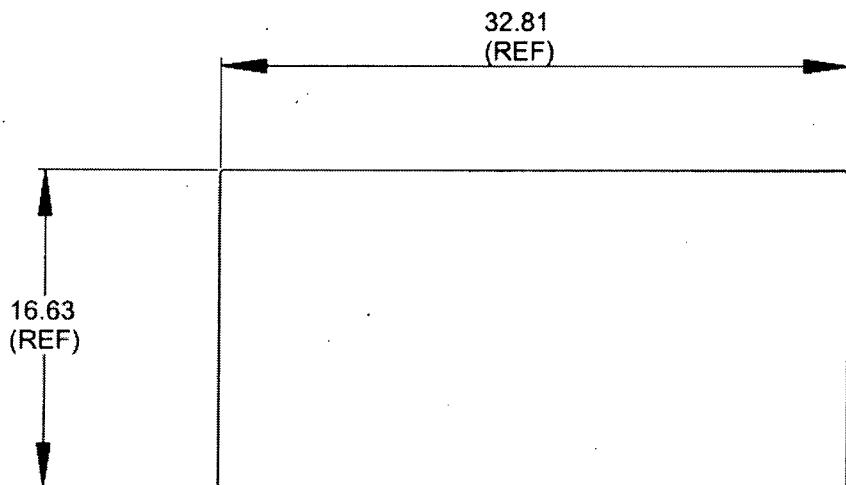
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DESIGN <i>H</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>H</i>	APPROVED <i>CP</i>	DRAWING NO. D3097
DATE 02.05.31	TITLE WALL COVER	REV. B SHEET 3 OF 4 SCALE 1:10

RELEASED
02.06.10 *H*



D3097-3 WALL COVER

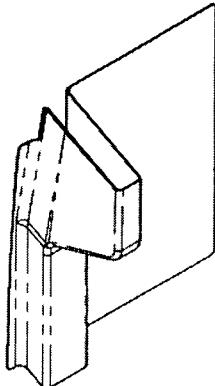
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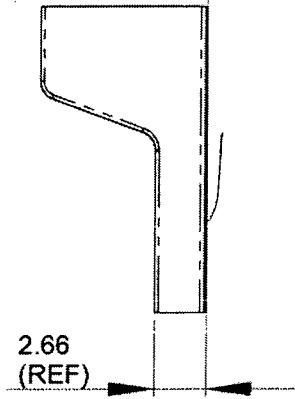
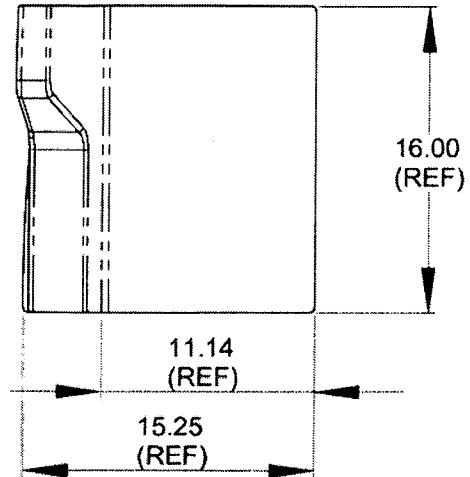
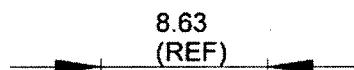
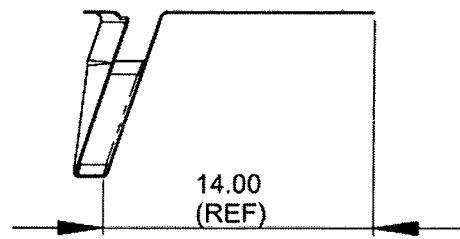
DART

DESIGN DATE	DRAWN BY APPROVED	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D3097
		TITLE WALL COVER
02.05.31		REV. B SHEET 4 OF 4 SCALE 1:10

RELEASED
02.06.04



D3097-5, ISOMETRIC VIEW



D3097-5 WALL COVER

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Request For Quote
Sale Order

Date of Creation

DEC 13/10

RFO/S.O./P.O. Number

C10840

DEC16/10

Dart Aerospace Ltd. Contract Review

Customer Billing Details		
Sales Rep:	heatherp@dartair.com	
Customer Name:	TRANSPORT CANADA	
Contact Name:	CLIENT & INTERNAL SERVICES	
Customer P.O.:	AS-0350-0042727	
Customer Code:		
Customer Billing Details	Address	AIRCRAFT SERVICES DIRECTORATE 200 COMET PRIVATE
	City / State	OTTAWA, ON
	Postal Code	K1V 9B2
	Country	CANADA
Customer Phone:	613.998.3145	
Customer Fax:	613.998.3212	
Customer Cell:		
Customer Website:		
Contact e-mail:	YIAZQWMPDOSATC@GMAIL.COM	
Return Authorization		
Non Conformance		

Shipping Instructions		
Company Name:	TRANSPORT CANADA	
Contact Name:	CHIEF SUP. OFFICER	
Contact Phone:	613.998.3145	
Special Instructions:	SHIP JAN 07, 2011	
Customer Shipping Details	Address	AIRCRAFT SERVICES DIRECTORATE 200 COMET PRIVATE
	City / State	OTTAWA, ON
	Postal Code	K1V 9B2
	Country	CANADA
Method of Payment:	NET 30	
Card Holder Name:	N/A	
Credit Card #:	N/A	
ABN / IRS / GST #:	N/A	
Freight Forwarder:	PUROLATOR	
Account #:	01-4441810	
Type of Service:	GROUND	
Ppd/Chg USD <input type="checkbox"/>	Customs <input type="checkbox"/>	\$
Collect <input checked="" type="checkbox"/>	Included <input type="checkbox"/>	N/A
Prepaid USD <input type="checkbox"/>	USD <input type="checkbox"/>	\$

Product Order List											
Item	Qty	Product Number	Product Availability	Product Description	Batch Number	Requested Ship Date	Unit Retail Price	Customer Discount	Discount Per Unit	Customer Invoice Amount	
1	1	D3097-S	JAN 7/11	WALL COVER		ASAP	\$ 1,429.00	0%	\$ -	\$ 1,429.00	
2								0%	\$ -	\$ -	
3								0%	\$ -	\$ -	
4								0%	\$ -	\$ -	
5								0%	\$ -	\$ -	
6								0%	\$ -	\$ -	
7								0%	\$ -	\$ -	
8								0%	\$ -	\$ -	
9								0%	\$ -	\$ -	
10								0%	\$ -	\$ -	
11								0%	\$ -	\$ -	
12								0%	\$ -	\$ -	
13								0%	\$ -	\$ -	
Sub Total										\$ -	
Freight										\$ -	
Total										\$ 1,429.00	

All figures are in US dollars

Quote/Order Review:		Order Proc	CM	DOA	Design Mgt	Prod Mgt		Order Entry #:	
Inventory Product									
Non-Inventoried Product/Custom Mtg.									
Engineering Services									
OEM or Quotes/Orders over \$25,000 (US)									

LGL DEC 17, 2010

Comments/Revisions:									

C 10840

Transport
Canada Transports
Canada

PURCHASE ORDER

This Purchase Order is made as of the contract award date below between Her Majesty the Queen in Right of Canada (hereinafter referred to as "Her Majesty") represented by the Minister of Transport (hereinafter referred to as "Transport Canada") and the Supplier (as named herein).

SUPPLIER - FOURNISSEUR

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

ISSUED BY - PRÉPARÉE PAR

TRANSPORT CANADA
CHIEF SUP.OFFICER
AIRCRAFT SERVICES DIRECTORATE
200 COMET PRIVATE
OTTAWA, ON K1V 9B2
ZOURDOS, YULA
(613) 998-3145

COMMANDE D'ACHAT

Cette commande d'achat est faite en date d'octroi du contrat ci-dessous entre Sa Majesté la Reine du chef du Canada (ci-après appelée "Sa Majesté") représenté par le Ministre des Transports (ci-après appelé "Transports Canada") et le Fournisseur (tel qu'indiqué dans les présentes).

This number must appear on invoices, B/L, packing lists, correspondence and outside containers.
Ce numéro doit apparaître sur les factures, les connexions, les listes d'emballage, la correspondance et à l'extérieur des contenants.

Order No.
No. de la commande AS - 0350-0042727

Standing Offer No.
No. d'offre à commander

Ref. No.
No. de la ver.

Amend. No.
No. de modif. 0

Contract Award Date
Date d'octroi du contrat 16-DEC-2010

Address Enquiries to - Adresser toute demande à
ZOURDOS, YULA (613) 998-3145
YULA.ZOURDOS@TC.GC.CA

PRICE AS PER QUOTE WORK STOPPAGE

P15 Ship Puro
01-444181D

SHIP TO - EXPÉDIER A:	T8563	BILL TO - FACTURERA:	T8561
TRANSPORT CANADA CHIEF SUP.OFFICER AIRCRAFT SERVICES DIRECTORATE 200 COMET PRIVATE OTTAWA, ON K1V 9B2 Canada		TRANSPORT CANADA CLIENT & INTERNAL SERVICES AIRCRAFT SERVICES DIRECTORATE 200 COMET PRIVATE OTTAWA, ON K1V 9B2 Canada	
Departmental financial code - Code financier ministériel 4-D-5U28-P14-840-4643-8AMT-0000		Freight Terms - Conditions pour les frais de transport Prepaid	
FOB-FAB DESTINATION	PST - TVP - Exemption Not applicable / Non	GST-TPS/HST-TVH EXTRA	Financial Limitation - Limite Financière \$3,411.00

Canada

Continued on back

Dec 17, 2010 Yula confirmed by phone, ship what is stock
(240pm) and B/O when ready.

PURCHASE ORDER
(Continuation sheet)

Acquisition Card Holder Name - Nom du détenteur de carte
Card Number - Numéro de carte
Expiry Date - Date d'expiration

The Supplier agrees to provide to Transport Canada the goods or services identified herein at the specified prices and in accordance with all terms and conditions of this Purchase Order.

COMMANDE D'ACHAT
(suite)

P.O. No. - N° de commande AS-0350-0042727	Page of 2 de 3
Standing Offer No. / N° d'offre à commande	
Ref. No - N° de la ref.	
Amend. No. - N° de modif. 0	

Le Fournisseur accepte de fournir à Transports Canada les biens ou services identifiés dans les présentes en conformité avec les prix spécifiés et avec les termes et conditions de cette commande d'achat.

Item No. N° art.	Description	Delivery Date Date de livraison	Quantity Quantité	U of I U de I	Unit Price Prix Unitaire	Extended Cost Coût Prévu
<i>All prices and amounts on this order are expressed in : US dollar</i>						
1	D3093-3 ~~COVER, WALL L/H	20-DEC-10	1.00	EACH	839	839.00
<i>SHIP TO EXP. A T8563 See Ship To Address on first page/Voir l'adresse d'expédition à la première page.</i>						
2	D3093-5 ~~COVER, WALL AFT L/H INBORD	20-DEC-10	1.00	EACH	1143	1,143.00
<i>SHIP TO EXP. A T8563 See Ship To Address on first page/Voir l'adresse d'expédition à la première page.</i>						
3	D3097-5 ~~COVER, WALL	20-DEC-10	1.00	EACH	1429	1,429.00
<i>SHIP TO EXP. A T8563 See Ship To Address on first page/Voir l'adresse d'expédition à la première page.</i>						

Continued/suite..

**PURCHASE ORDER
(Continuation sheet)**

**COMMANDE D'ACHAT
(suite)**

P.O. No. - N° de commande AS - 0350 - 0042727	Page 3 of 3
Standing Offer No. / N° d'offre à commande	
Ref. No - N° de la ref.	
Amend. No. - N° de modif. 0	

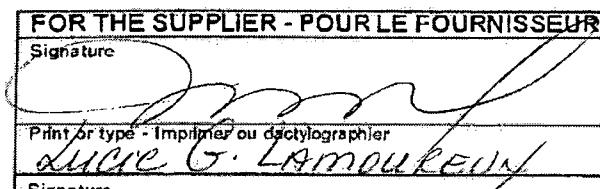
The following documents form part of this Purchase Order. The Supplier recognizes and agrees to all terms and conditions as set out in this request, including:

Les documents ci-joints font partie intégrale de cette commande d'achat. Le Fournisseur convient et accepte tous les termes et conditions tels que décrits dans cette demande, incluant:

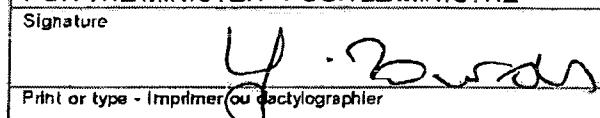
Executed on behalf of the Supplier and on behalf of the Minister of Transport by their duly authorized officers.

Signé au nom du Fournisseur et au nom du Ministre des Transports par leurs mandataires démont autorisés.

FOR THE SUPPLIER - POUR LE FOURNISSEUR

Signature 	Position title - Titre du poste Sales Associate	Date Dec 17/10
Print or type - Imprimer ou dactylographier Lucie G. Lamoureaux		

FOR THE MINISTER - POUR LE MINISTRE

Signature 	Position title - Titre du poste	Date 16-12-10
Print or type - Imprimer ou dactylographier		

As per our telephone conversation of today, parts which are stock will ship now, and back orders when ready.

10. The Minister reserves the right to cancel, or purchase elsewhere, any portion of the Order that is not delivered by the date required by the Order.
 11. Unless otherwise specified in the Order, payment will be made within 30 days following receipt of invoices or progress claims, or within 30 days of delivery of goods, whichever is later. Discounts will be calculated from the date when both the goods and acceptable invoices or progress claims are received by the Minister.
 12. Payment of Interest on Overdue Accounts
 - 12.1. For the purposes of this Article:
 - 12.1.1. "Average Rate" means the simple arithmetic mean of the Bank Rates in effect at 4:00 p.m. Eastern Standard Time each day during the calendar month which immediately precedes the calendar month in which payment is made, where the "Bank Rate" means the rate of interest established from time to time by the Bank of Canada as the minimum rate at which the Bank of Canada makes short-term advances to members of the Canadian Payments Association,
 - 12.1.2. "date of payment" means the date of the negotiable instrument drawn by the Receiver General for Canada and given for payment of an amount due and payable,
 - 12.1.3. an amount is "due and payable" when it is due and payable by Her Majesty to the Contractor in accordance with the terms of the Order, and
 - 12.1.4. an amount becomes "overdue" when it is unpaid on the first day following the day upon which it is due and payable.
 - 12.2. The Minister shall be liable to pay to the Contractor simple interest at the Average Rate plus three (3) per cent per annum on any amount that is overdue, from the date such amount becomes overdue until the day prior to the date of payment, inclusive. Interest shall be paid without notice from the Contractor except in respect of payment which is less than 15 days overdue. No interest will be payable or paid in respect of payment made within such 15 days unless the Contractor so requests after payment has become due.
 - 12.3. The Minister shall not be liable to pay interest in accordance with this Article if the Minister is not responsible for the delay in paying the Contractor.
 - 12.4. The Minister shall not be liable to pay interest on overdue advance payments.
 13. The prices shown on the Order are final and unless otherwise specified herein include all applicable taxes and duties, and all other charges.
 14. No member of the House of Commons shall be admitted to any share or part of the Order or to any benefit to arise therefrom.
 15. The Order shall enure to the benefit of and be binding upon the parties hereto and their lawful heirs, executors, administrators, successors, and permitted assigns, provided that the Contractor shall not assign the Order or any part without the prior written consent of the Minister. Any assignment made without such consent shall be of no effect.
- Any assignment by the Minister of Her Majesty's interest in the Order shall include the novation of the Minister's assignee as a party to the Order. The Contractor shall be obligated to accept the novation of any such assignee and shall have no right to approve or disapprove the novation of such assignee on any basis whatsoever. The parties agree to promptly execute and deliver all such agreements and other instruments as may be reasonably required to give effect to any novation contemplated by this Article.

Neither the whole nor any part of the Order may be subcontracted by the Contractor without the prior written consent of the Minister. Every subcontract shall incorporate all the terms and conditions of the Order which can reasonable be applied thereto.

16. All specifications, drawings, samples, patterns and dies furnished to the Contractor by the Minister for use in respect of the Order shall be deemed to be owned by the Minister and shall be returned to the Minister at the expense of the Contractor when requested.
17. It is a term of the Order that no individual for whom the post-employment provisions of the Conflict of Interest and Post-Employment Code for Public Office Holders (1994) or the Values and Ethics Code for the Public Service apply, shall derive a direct benefit from the Order unless that individual is in compliance with the applicable post-employment provisions.

During the term of the Order, any persons engaged in the course of carrying out the Order shall conduct themselves in compliance with the principles in the Conflict of Interest and Post-Employment Code for Public Office Holders (1994) or the Values and Ethics Code for the Public Service. Should an interest be acquired during the life of the Order that would cause a conflict of interest or seem to cause a departure from such principles, the Contractor shall declare it immediately to the Departmental Representative.

It is a term of the Order that any persons engaged in the course of the Order and subsequent to it shall conduct themselves in a manner such that there is not and will not be any conflict arising from competing or opposing interests of other clients of the Contractor. Should an interest be acquired during the life of the Order that would cause a conflict of interest, the Contractor shall declare it immediately to the Departmental Representative.

It is a term of the Contract that no individual, for whom the provisions of the *Conflict of Interest Act* apply, shall derive a direct benefit from the Contract unless that individual is in compliance with the applicable provisions of the *Act*.

18. Certification - Contingency Fees

- 18.1. The Contractor certifies that it has not directly or indirectly paid or agreed to pay, and covenants that it will not directly or indirectly pay, a contingency fee for the solicitation, negotiation or obtaining of the Order to any person other than an employee acting in the normal course of the employee's duties.
- 18.2. All accounts and records pertaining to payments of fees or other compensation for the solicitation, obtaining or negotiation of this Order shall be subject to the accounts and audit provisions of Article 19.
- 18.3. If the Contractor certifies falsely under this Article 18 or is in default of the obligations contained herein, the Minister may either terminate the Order for default or recover from the Contractor by way of reduction to the purchase order price or otherwise the full amount of the contingency fee.

18.4. In this Article:

- 18.4.1. "contingency fee" means any payment or other compensation that is contingent upon or is calculated upon the basis of a degree of success in soliciting or obtaining a Government Contract or negotiating the whole or any part of its terms;
- 18.4.2. "employee" means a person with whom the Contractor has an employer/employee relationship;
- 18.4.3. "person" includes an individual or group of individuals, a corporation, a partnership, an organization and an association and, without restricting the generality of the foregoing, includes

any individual who is required to file a return with the registrar pursuant to section 5 of the *Lobbyists Registration Act* R.S. 1985 c. 44 (4th Supplement) as amended from time to time.

19. The Contractor shall keep proper accounts and records of costs and expenditures in connection with this Order, including paid invoices, and shall make them available to the Minister, on request, for audit and inspection at any time, and the Minister may make copies thereof and take extracts therefrom.

TST Overland Express

Express Lines

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
 G.S.T. # 144612488
 Overland Western International Inc./OVEA
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Code du Transp.

2153
 Division of TST Solutions L.P.
 Une division de TST Solutions L.P.
 D.U.T. No. 242148401 (OVLD)

P/H Trailer - Unité Cueil

L/H Trailer - Unité Routée
EXLA530371

709-9989753

3

Manifest From - Manifest de	To - À	L005393 Bill of Lading No. - N° Connaissement	L26270 Purchase Order No. - N° de Commande	12	21	10
				M	D-J	Y-A
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur SABIC POLYMERSHAPES 1110 DEARNESS DR LONDON, ON N6E 1N9	Origin LON	Dest. MTL	C.D. 3
				Declared Value - Valeur déclarée Type - Genre ValMr. - Valeur Page STD 0 01		

Bill To - Facturer à									
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M	D-J		Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colis			Description			Weight - Poids	Rate - Taux	Charges - Frais	
1			PCS NO DESC SHOWN RATED AS 6.3 CFT 48X15X15 FUEL SURCHARGE Printed on 12/22/2010 @ 07:14 ** COLLECT **			20 63		COLLECT COLLECT	

1 Total Pieces GST# 144612488 Total Weight Poids total 63 Total Charges Frais totaux COLLECT

E & OE	Print Last Name A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		
		S/W INTACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		
		Au transporteur suivant - Frais à protéger			
Received in Apparent Good Order - Reçu sans Avaire Apparente		Date 22	Time In 10:40:10	Unit - Unité	Driver - Chauffeur Joe P.T.
					C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total T.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
					Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en Souffrance Sujet à Intérêts
Signature Copy - Copie de Signature					

OEO-098L 04/06